

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 20, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

80904 MOUNTAIN SAN ANTONIO COMMUNITY COLLEGE

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA PUENTE - LA PUENTE R.P.	0.00	28,051.98	28,051.98	0.00	28,051.98
AGENCY TOTAL	\$0.00	\$28,051.98	\$28,051.98	\$0.00	\$28,051.98
ALLOCATED / DISTRIBUTED			28,051.98	0.00	28,051.98
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

80920 MOUNTAIN SAN ANTONIO CHILDRENS CTR FUND

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LA PUENTE - LA PUENTE R.P.	0.00	270.77	270.77	0.00	270.77
AGENCY TOTAL	\$0.00	\$270.77	\$270.77	\$0.00	\$270.77
ALLOCATED / DISTRIBUTED			270.77	0.00	270.77
BALANCE DUE			\$0.00	\$0.00	\$0.00